

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Mundy-Katowitz Media, Inc.
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Priorities USA Action
Product	Issue
Estimate Number	1790

Invoice #	108032-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108032
Alt Order #	06865536
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	1:00	4:55 AM	PRATV12-03H Stage	\$800.00		1
2	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	1:00	4:52 AM	PRATV12-03H Stage	\$800.00		1
3	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	1:00	4:42 AM	PRATV12-03H Stage	\$800.00		1
4	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	1:00	4:43 AM	PRATV12-03H Stage	\$800.00		1
5	KSNV	Wake Up Early Wagners	430a-5a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	1:00	4:59 AM	PRATV12-03H Stage	\$800.00		1
6	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	1:00	6:20 PM	PRATV12-03H Stage	\$2,700.00		1
7	KSNV	WKND Jeop/Wheel	630-730pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	1:00	7:12 PM	PRATV12-03H Stage	\$2,100.00		1
8	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	1:00	5:58 AM	PRATV12-03H Stage	\$2,400.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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9	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	1:00	5:36 AM	PRATV12-03H Stage	\$2,400.00		1
10	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	1:00	5:12 AM	PRATV12-03H Stage	\$2,400.00		1
11	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	1:00	5:53 AM	PRATV12-03H Stage	\$2,400.00		1
12	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	KSNV			Tu	11/06/12	1:00	5:20 AM	PRATV12-03H Stage	\$2,400.00		1
13	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	1:00	12:09 PM	PRATV12-03H Stage	\$2,000.00		1
14	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	1:00	12:46 PM	PRATV12-03H Stage	\$1,300.00		1
15	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	1:00	1:59 PM	PRATV12-03H Stage	\$2,000.00		1
16	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	1:00	7:30 PM	PRATV12-03H Stage	\$6,800.00		1

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17	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	1:00	3:56 PM	PRATV12-03H Stage	\$2,400.00		1
18	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	1:00	7:27 AM	PRATV12-03H Stage	\$7,600.00		1
<u>Aired Spots</u>				18							

<u>Gross Total</u>	\$42,900.00	
<u>Agency Commission</u>	\$6,435.00	
<u>Net Amount Due</u>	\$36,465.00	<u>Payment Terms 30 Days</u>

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